

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Harden, Michael B
Harden, Patrice
Printed: 1/15/08

Case Number: 05 B 60288
Judge: Hollis, Pamela S
Filed: 10/15/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: March 5, 2007

Confirmed: February 6, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	14,302.00	
Secured:		3,430.03
Unsecured:		8,709.72
Priority:		0.00
Administrative:		1,400.00
Trustee Fee:		748.43
Other Funds:		13.82
Totals:	14,302.00	14,302.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Leeders & Associates LTD	Administrative	1,400.00	1,400.00
2. Litton Loan Servicing	Secured	0.00	0.00
3. Cook County Treasurer	Secured	0.00	0.00
4. American General Finance	Secured	403.84	403.84
5. Litton Loan Servicing	Secured	5,741.16	0.00
6. Hinsdale Bank & Trust	Secured	3,026.19	3,026.19
7. ECast Settlement Corp	Unsecured	406.51	124.24
8. MCSI	Unsecured	4,381.84	1,339.31
9. Nordstrom	Unsecured	527.29	161.17
10. Nuvell Financial Services	Unsecured	4,585.44	1,401.54
11. City Of Chicago Dept Of Revenue	Unsecured	1,331.07	406.84
12. RMI/MCSI	Unsecured	266.55	68.25
13. Loan Express Company	Unsecured	779.23	238.17
14. Hinsdale Bank & Trust	Unsecured	0.10	0.00
15. B-Line LLC	Unsecured	1,459.76	446.17
16. World Financial Network Nat'l	Unsecured	622.00	190.12
17. Loan Express Company	Unsecured	413.73	126.46
18. Resurgent Capital Services	Unsecured	629.32	192.35
19. Resurgent Capital Services	Unsecured	1,628.67	497.81
20. First North American Nat Bk	Unsecured	11,507.61	3,517.29
21. Advocate South Suburban Hosp	Unsecured		No Claim Filed
22. Bank One	Unsecured		No Claim Filed
23. Collection Company Of America	Unsecured		No Claim Filed
24. City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
25. Collection Company Of America	Unsecured		No Claim Filed

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26. Credit Recovery	Unsecured	No Claim Filed
27. Collection Company Of America	Unsecured	No Claim Filed
28. Collection Company Of America	Unsecured	No Claim Filed
29. Collection Company Of America	Unsecured	No Claim Filed
30. Arrow Financial Services	Unsecured	No Claim Filed
31. RMI/MCSI	Unsecured	No Claim Filed
32. Cross Country Bank	Unsecured	No Claim Filed
33. Dependon Collections Service	Unsecured	No Claim Filed
34. First Premier	Unsecured	No Claim Filed
35. First Premier	Unsecured	No Claim Filed
36. Illinois State Tollway	Unsecured	No Claim Filed
37. Collection Company Of America	Unsecured	No Claim Filed
38. Omnium Worldwide	Unsecured	No Claim Filed
39. Nicor Gas	Unsecured	No Claim Filed
40. NCO Financial Systems	Unsecured	No Claim Filed
41. Park Dansan	Unsecured	No Claim Filed
42. Arrow Financial Services	Unsecured	No Claim Filed
43. Pay Day Loan Store Of Illinois	Unsecured	No Claim Filed
44. Pay Day Loan Store Of Illinois	Unsecured	No Claim Filed
45. RMI/MCSI	Unsecured	No Claim Filed
46. Loan Express Company	Unsecured	No Claim Filed
47. Ronald J Magiera	Unsecured	No Claim Filed
48. RMI/MCSI	Unsecured	No Claim Filed
49. RMI/MCSI	Unsecured	No Claim Filed
50. Suburban Emergency Physician	Unsecured	No Claim Filed
51. RMI/MCSI	Unsecured	No Claim Filed
52. RMI/MCSI	Unsecured	No Claim Filed
53. RMI/MCSI	Unsecured	No Claim Filed
54. Surety Finance	Unsecured	No Claim Filed
55. Unifund Corporation	Unsecured	No Claim Filed
56. United Cash Loans	Unsecured	No Claim Filed
57. Sherman Acquisition	Unsecured	No Claim Filed
58. RMI/MCSI	Unsecured	No Claim Filed

\$ 39,110.31

\$ 13,539.75

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	406.45
5%	271.70
4.8%	70.28

\$ 748.43


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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "M. Marshall", is written over a horizontal line.